

55823E #adm

REP HEADLINE# 6329798 TRF# 332853  
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

ADV # 16721	ADV. NAME	POLI/L MAGGI/D/CON/PA	REF. #
AGY # 02536	AGY. NAME	BUYING TIME, LLC	BUYER NAME LIZ DOME
		650 MASSACHUSETTS AVE. N.W. #210	SALES PRSN WA- CHERYL BLAIR

	CLASS: NATL.	LOCAL	REGIONAL
WASHINGTON, DC 20001			
CONTRACT # 6329798			

ORDER #	PRDCT	MAGGI FOR CNGS	9/25	EST#2349	COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES	SEP25/12	OCT1/12	WK-1	DATE	OCT19/12	10.15
CITY TAX		STATE TAX		CO-OP BILLING NEEDED		

REP: TO JEN  
FR LINDSEY FOR CHERYL  
M2 OK  
TTL\$ \$26,875  
PLEASE CONFIRM, THANKS!

STA: \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
CON CM

:LINE#:REP	:CD:	TIME PERIOD	:LGTH:	:SEC:	RATE	:START DATE:	:END DATE:	SPTS /WK:	WEEK INVT :	DAYS	TOTL :SPTS:
:	:LINE#:	:	:	:	:	:	:	:	:	:	:
						AGENCY ADVERTISER CODE = 369					
						AGENCY PRODUCT CODE = 374					
						AGENCY EST# = 2349					
7	S	730P-800P	30		\$1,250.00	9/28	9/28	0		FRI	0
PROGRAM : WHEEL OF FORTUNE											
CON COM1: WHEEL OF FORTUNE											
CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP28											
18	S	600P-630P	30		\$475.00	9/29	9/29	0		SAT	0
PROGRAM : SATURDAY NEWS											
CON COM1: SATURDAY NEWS											
CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP29											

LINE# 6329798 TRF# 332855 REP: TEL# 215-564-1206 FAX# 215 564 1103  
OD# 2: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP OCT19/12 10.15  
\*\*\*CHANGES\*\*\* \*\* WPXI-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
20	S		800A-1030A	30		\$275.00	9/29	9/29	0		SAT	0
PROGRAM : SAT 8 AM NEWS CON COM1: SAT 8 AM NEWS CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP29												
23	S		800A-1000A	30		\$275.00	9/30	9/30	0		SUN	0
PROGRAM : SUN 8AM NEWS CON COM1: SUN 8AM NEWS CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP30												
STATION MAKEGOOD OFFERS:												
M2	OK'D	BUY#7	MISSED: FRI/730P-800P				SEP28		30S	\$1,250.00	(OCT16/12)	
		BUY#18	SAT/600P-630P				SEP29		30S	\$475.00		
		BUY#20	SAT/800A-1030A				SEP29		30S	\$275.00		
		BUY#23	SUN/800A-1000A				SEP30		30S	\$275.00		
OFFER: NONE												
CMT: CREDIT. CHERYL WILL HANDLE												
SEP/12			21300.00			OCT/12						
										CONTRACT TOTAL	26875.00	
										TOTAL SPOTS	50	

MARKET TOTALS \$104,196 WPXI 28% KDKA 32% WTAE 26% WPGH 11% CABL 0% WPCW 3% WPMY 0%  
SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE